

2018 VABeach C2 - 181025007

Pending Inquiries

<input type="checkbox"/>	Read	Notice	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
<input type="checkbox"/>			Eligibility of Products and Services	Summer 15-Day	Maria Donawa	Case Management Associate	973-581-6700	7/12/2018 11:42 AM EDT	7/27/2018	0	Saved & Waiting to submit

CLOSE

Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	7/12/2018 11:42 AM EDT	7/18/2018 10:49 AM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:33 PM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:32 PM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:30 PM EDT
Eligibility of Products and Services	Summer 15-Day	Melissa Zaruba	6/21/2018 1:20 PM EDT	6/25/2018 2:23 PM EDT
				5 items

Eligibility of Products and Services

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

On your form, you requested funding for products and services that are ineligible to receive E-rate funding. This is an issue because before we can proceed with processing your form, we must remove the ineligible service requests and the cost associated with each from Funding Request Number (FRN) 1899058709. (For reference, see USAC's information on cost allocation standards.)

Here are the specific ineligible products and services, along with their associated costs, which PIA will remove from your application:

Ineligible Products and Services	Associated Cost
CON-SSSNT-CT5520K9(65 percent eligible)	\$9,922.50
CON-ECMUS-C1FPAIR	\$10,259.38
CON-ECMUS-C1APAIRK	\$4,440.63
CON-SSSNT-C1ASRXK1(41 percent eligible)	2,798.88
CON-ECMUS-CFPASR11	\$2,443.88
1 - 5 of 5	

Please read all of the questions, descriptions, and requests below. Provide responses that most accurately reflect the status of the products and services listed above. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	<p>The products and services are eligible.</p> <p>If you disagree with our determination, please provide third-party documentation that demonstrates that the products and services are eligible for E-rate funding.</p>	2018 VABeach PIA - Equip Eligibility.xlsx
2	Otherwise, please confirm if you agree with the removal of the costs listed above. The FRN will be modified to change the pre-commitment funding request from \$45,699.56 to \$15,834.39.	<div>No</div>
a	If Yes, you have no further questions.	---
b	If No, please provide the information requested for the appropriate options listed below:	---
	<p>Alternative Cost Allocation</p> <p>Please upload an alternative cost allocation method or formula for the ineligible items.</p> <p>Note: Failure to remove the ineligible items may result in the denial of the funding request, in accordance with the 30 percent rule.</p>	2018 VABeach PIA - Equip Eligibility.xlsx
	<p>Splitting the FRN and Creating a New FRN</p> <p>If you would like to remove the ineligible costs listed above from this FRN and place it in a new FRN, please check the box.</p>	<div><input type="checkbox"/></div>
2	<p>If you would like to provide any additional information about these issues that have not been addressed above:</p> <p>Use the text box to type information, or upload additional documentation using the "Browse" button.</p>	Attachment sheet one is eligibility percentage from Cisco Helpdesk. Sheet two is reallocation of costs based on Cisco's eligibility information.

CLOSE

Melissa Zaruba

From: Brian Stephens (Funds For Learning) <help@fundsforlearning.com>
Sent: Tuesday, July 17, 2018 4:55 PM
To: Melissa Zaruba
Subject: RE: Cisco Helpdesk Contact Form Submission, #2973

Melissa:

Good afternoon! Apologies for the delay - Cisco has cost-allocated these items as follows (all figures are the percentage of the cost which is eligible for discount):

CON-SSSNT-CT5520K9	65% eligible
CON-ECMUS-C1FPAIR	20% eligible
CON-ECMUS-C1APAIRK	20% eligible
CON-SSSNT-C1ASRXK1	65% eligible
CON-ECMUS-CFPASR11	20% eligible
C1A1TCAT93001-5Y	46% eligible

The percentages shown are based solely on technical functionality of the components. Applicant-specific deployment factors will determine final eligibility, including installation location, user population served, cost-effectiveness, and other E-rate regulatory requirements.

Thank you very much, and if you have further questions please do not hesitate to contact us!



Brian Stephens
Senior Compliance Analyst
Funds For Learning

help@fundsforlearning.com
phone 405-471-0945

FRN:	1899058709
Form ID:	DC MIBS

						Data Center (1/2 of Equipment List)		Bayside (25436)		Central (25391)		Great Neck (25415)		Kempsville (25483)		Oceanfront (25381)		Princess Anne (232583)		Pungo (25458) Over Budget		Windsor Woods (23394)		Total	
Manufacturer	Part #	Description	Unit Price	Ineligible Unit Price	Eligible Unit Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price
Cisco	CON-SSSNT-CT5520K9	SOLN SUPP BXSNBID Cisco ONE - 5520 Wireless Controller w/rac (1st Yr SNT support)	\$2,268.00	\$793.80	\$1,474.20	5	\$7,371.00	6.25	\$921.38	6.25	\$921.38	6.25	\$921.38	6.25	\$921.38	6.25	\$921.38	6.25	\$921.38	\$0.00	6.25	\$921.38	4.375	\$6,449.63	
Cisco	CON-ECMUS-C1FPAIR	SOLN SUPP SWSS Cisco ONE Foundation Ugp Perpetual - W	\$234.50	\$187.60	\$46.90	50	\$2,345.00	6.25	\$293.13	6.25	\$293.13	6.25	\$293.13	6.25	\$293.13	6.25	\$293.13	6.25	\$293.13	\$0.00	6.25	\$293.13	4.375	\$2,051.88	
Cisco	CON-ECMUS-C1APAIRKX	SOLN SUPP SWSS Cisco ONE Advanced Perpetual - Wireless	\$101.50	\$81.20	\$20.30	50	\$1,015.00	6.25	\$126.88	6.25	\$126.88	6.25	\$126.88	6.25	\$126.88	6.25	\$126.88	6.25	\$126.88	\$0.00	6.25	\$126.88	4.375	\$888.13	
Cisco	CON-SSSNT-CLASR00K1	SOLN SUPP BXSNBID Cisco ONE - ASR1001-X (1st Yr SNT support)	\$1,560.30	\$546.11	\$1,014.20	5	\$5,070.98	6.25	\$633.87	6.25	\$633.87	6.25	\$633.87	6.25	\$633.87	6.25	\$633.87	6.25	\$633.87	\$0.00	6.25	\$633.87	4.375	\$4,437.10	
Cisco	CON-ECMUS-CFPASR11	SOLN SUPP SWSS Cisco1 Pnd Perpetual Suite AES IPSec FW	\$11,637.50	\$9,310.00	\$2,327.50	1	\$2,327.50	0.125	\$290.94	0.125	\$290.94	0.125	\$290.94	0.125	\$290.94	0.125	\$290.94	0.125	\$290.94	\$0.00	0.125	\$290.94	0.875	\$2,036.56	
Totals							\$18,129.48		\$2,266.18		\$2,266.18		\$2,266.18		\$2,266.18		\$2,266.18		\$2,266.18	\$0.00		\$2,266.18		\$15,863.29	
Total Pre-Discount Cost							\$18,129.48		\$2,266.18		\$2,266.18		\$2,266.18		\$2,266.18		\$2,266.18		\$2,266.18	\$0.00		\$2,266.18		\$15,863.29	

Pungo is overbudget and half of Data Center equipment deemed duplicative. These items in red not included the application.

FRN:	1899054434
Form ID:	Branch Equipment

						Bayside (25436)		Central (25391)		Great Neck (25415)		Kempsville (25483)		Oceanfront (25381)		Princess Anne (25283)		Pungo (25458) Over Budget		Windsor Woods (25394)		TOTAL	
Manufacturer	Part #	Description	Unit Price	Eligible Unit Price	Eligible Unit Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price	Qty	Ext Price
Cisco	CLA1TCAT93002-5Y	C1 Advantage Term C9300 48P 5Y - DNA, 25 ISE PLS, 25 SWATCH	\$3,155.05	\$3,155.05	\$0.00	3	\$0.00	12	\$0.00	2	\$0.00	4	\$0.00	3	\$0.00	2	\$0.00		\$0.00	2	\$0.00	28	\$0.00
Cisco	CLAALTCAT93001-5Y	C1 Advantage Add-On Term C9300 5Y - 25 ISE PLS, 25 SWATCH	\$551.80	\$297.97	\$253.83	3	\$761.48	12	\$3,045.94	2	\$507.66	4	\$1,015.31	3	\$761.48	2	\$507.66	1	\$253.83	2	\$507.66	29	\$7,361.01
Totals						\$761.48		\$3,045.94		\$507.66		\$1,015.31		\$761.48		\$507.66		\$253.83		\$507.66		\$7,361.01	

Remove from app - Cisco eligibility 0%.